

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs. 4,890=00** (Rupees Four Thousand Eight Hundred and Ninety only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-12-2008 to 22-01-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 163 .

Dated:31/01/2008
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 4,890=00** (Rupees Four Thousand Eight Hundred and Ninety only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-12-2008 to 22-01-2009**

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	Rs. 468=51
2.	9849904703	Peshi, Principal Secretary to Govt. (Project work)	Rs. 475=27
3.	9849904704	Joint Secretary to Govt.	Rs. 742=11
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 196=62
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 389=32
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs. 625=00
7.	9849904709	Assistant secretary to Govt., (Transport)	Rs. 592=21
8.	9849904710	Principal Secretary to Government (Transport)	Rs.386=23
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 625=00
10.	9866822332	Assistant Secretary to Govt., (Roads)	Rs. 389=90
TOTAL			Rs. 4,890=17

P.T.O.

:: 2 ::

3. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Bharti Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED:: (BY ORDER //

SECTION OFFICER